

Production Admin: 12/3/15
Date
Received/Costing
Initial

Location

Part Number	Description	Ordered Quantity	Received Quantity	Returned Quantity	Short Quantity	Comments

Initials of receiver (if shipment OK) Level 12

Discrepancies

Receiving Report

Date: 12/3/15 Supplier: CLB Rich

Batch No: 0121082 Part P/O: 16431

Release Note Attached: ☒ Yes ☐ No
Waybill Attached: ☒ Yes ☐ No
Shipment Complete: ☒ Yes ☐ No
QC6 Inspection ☒ Yes ☐ No
Work Order ☒ Yes ☐ No

Packing Slip: ☒ Yes ☐ No
Invoice: ☒ Yes ☐ No
Receipt: ☒ Yes ☐ No
Cash: ☒ Yes ☐ No
Cr: ☒ Yes ☐ No

Comments: N/A
N/A
N/A
N/A

Purchase Order Receipt Listing

Monday, March 19, 2012 2:42:00 PM

All amounts are calculated in domestic currency.

All Vendors PO ID P016431 Receipt Dates from 3/19/2012 to 3/19/2012 All Line Item Types
All Item ID/GL/WOs All Rec. Employees All Currencies
Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp	Project ID	Reference/ Description/ Cert Std	PO U/M/ Stock U/M	Required Date Required Qty	Recv Date/ Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MIRB Qty/ MIRB Reject Qty	Book Amt
VendorID\Vendor Name		V-C-DIV001	Diversified Ulbrich								
PO16431	1		M304EX0.75-16F sf		3/16/2012	3/19/2012	320.0000	\$5.12	0.0000	0	\$1,637.48
CAD	No		Expanded Metal Flat sf		320.0000	DES102		\$1,637.48	0.0000	0	
			SS								
			121082								
Total Received Quantity:											320.0000
Total Qty to Inspect (PO U/M):											0.0000
Total Reject Quantity:											0.0000
Total Receipt Value:											\$1,637.47
Total Balance Due Quantity:											0.0000

PACKING LIST

Diversified Ulbrich

20 Hymus Blvd
PTE. Claire, QC H9R 1C9,
Phone: (514)694-6522 Fax: (514)694-0266
Toll Free: (800)361-5950

SHIP TO:

DART AEROSPACE LTD
1270, ABERDEEN STREET
HAWKESBURY, ON K6A 1K7

SOLD TO:

DART AEROSPACE LTD
1270, ABERDEEN STREET
HAWKESBURY, ON K6A 1K7

Contact: CHANTAL LAVOIE

Ship Terms: COLLECT

MTR:X

SPECIAL INSTRUCTIONS

SHIP T.S.T. GROUND

***REPRINT**

Page: 1

1036456

Currency	SALES PERSON	CUSTOMER PHONE	CUSTOMER FAX	CUSTOMER PO
CANADIAN DOLLARS	BOB MESSITT	(613) 632-5200	(613) 632-4443	P016431
Sales Order	Terms	Ship Via	Date Ordered	Date Required
W223451	NET 30 DAYS	COMMON CARRIER	03/14/12	03/15/12
				Date Shipped
				03/16/12

Ordered	Back Ordered	Unit	Description	Bundle #	Heat #	Shipped
10		PC	SSM T-304 EXP 16F X 3/4" X 48" DIAMONDS MUST RUN ALONG 8' LENGTH S/C INCLUDED IN PRICE ***MTR'S WITH SHIPMENT*** 1 PALLETTE CERT D'ANALYSE	180 LB / 10 PC L016973	8RFS	10
			Approx Weight: 180.0 LB	03/19/12	13:47:18	
			4/13/12			

Received by:

Date:

Signature:



METALLURGICAL TEST REPORT

6870 HIGHWAY 42 EAST

NORTH AMERICAN STAINLESS
6870 HIGHWAY 42 EAST
CHENET, KY 41045

Certificate: 619216 1 Mail To: ULSRICH OF CANADA
Customer: 007040 005 C/O MAIN STEEL POLISHING
6 WHITNEY DRIVE
HARMONY, PA 16037

Your Order: P000996 NAS Order: PM 0012225 13

PRODUCT DESCRIPTION:
STELS SWL COIL, C.R. ANNEALED & PICKLED; UNS 30400/30403
EN10028-7 & EN10088-2, 1.4301/1.4307
ASTM A240/10, A480/10, A666/10; ASSE EN240/10, EN460/10, EN666/10
ANSE111/55135 MARK; MIL-8-5059D AND 3(X CHS REAS); MIL-8-4043B
NACE MR0175/01, MR0103/07; Q08760-A X MAG BEEM
MIN. SOLUTION ANNEAL, TEMP 1900F, WATER QUENCHED

REMARKS:
Mat'l is Free of Mercury Contamination. No weld repairs.
EN 10204:2004 3.1; Q08763F cond A; RoHS Compliant
Material is Free of Radioactive Contamination
NAS Steel Making Process: HRP, AOB, & Comb. Casting
Product Mfg. by a Quality Mgt. Sys. in Conf. w/ISO 9001
*Melted & Manufactured in the USA; Mat'l is DPARS Compliant

Corrosion: ASTM A262/02A, 1808end-OK

Product ID	Coil #	Slid #	Thickness	Width	Weight	Length	Mark	Pieces	Commodity Code
018RF5 A	018RF5 A		.0575	48.0000	16.120	COIL		3	1

CHEMICAL ANALYSIS CM(Country of Melt) ES(Spain) US(United States) ZA(South Africa) JP(Japan)

HEAT	CM	C	CR	CU	NI	NO	N	NI	P	S
8RF5	US	.0197	10.3470	.4575	1.7320	.3543	.0708	8.0450	.0315	.0018
ST										
-2335										


MECHANICAL PROPERTIES

Product ID#	Coil #	1 d	UTS	.2% YS	1% YS	ELONG	Hard	Tail
018RF5 A	018RF5 A	FT	91.36	48.54	53.84	65.52	86.00	87.00
		FT	91.36	48.54	53.84	65.52	86.00	87.00
		FT	91.36	48.54	53.84	65.52	86.00	87.00

NAS hereby certifies that the analysis on this certification is correct and the material meets the specifications stated.

QC ENGINEER 2/09/2011

ERIC HESS



DART Aerospace Ltd.
 1270 Aberdeen Street
 Hawkesbury, ON K6A 1K7
 Tel: 613 632 9577
 Fax: 613 632 1053

PURCHASE ORDER
 Purchase Order ID PO16431
 Purchase Order Date 3/14/12
 PO Print Date 3/14/12
 Page Number 1 of 1

Order From : DIVERSIFIED ULBRICH 20 HYMUS BLV POINTE-CLAIRE, QC H9R 1C9 CA		Buyer Chantal Lavoie		Vendor Account Nbr Vendor Fax Vendor Phone Contact Name	
VC-DIV001		Requisition Nbr Tax Resale Nbr Terms Currency FOB		514 694 6522 514 694 0266 10127-2607 Net 30 CAD Destination-Collect	

Ship To : DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CANADA		FAXED 03/15/12	
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Line Nbr	Reference	Revision ID	Description/	Reg Date/	Reg Qty/	Ship Method	Unit Price	Extended
1	M304EX0.75-16F		Expanded Metal Flat SS	3/16/12	320.00	TST ground	\$5.0400	\$1,612.80
Special Inst: MATERIAL: AISI 304/316 STAINLESS STEEL EXPANDED METAL MESH AS PER ASTM A240 OR MIL-M-17194D								
PO Total: \$1,612.80								

MATERIAL CERTIFICATION
 REQD UPON DELIVERY

Change Nbr: 1 Change Date: 3/14/12 No substitution or deviation without consent. Certificate of Conformity or Material Certification required when applicable	cf.
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